

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 02		3. Effective Date 2001JUL30		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A ROXANNE SPURGETIS (309)782-4886 ROCK ISLAND IL 61299-7630 EMAIL: SPURGETISR@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCM ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726 SCD A PAS NONE ADP PT HQ0338		Code S1002A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DRS Optronics Inc 2330 Commerce Park Drive NE Suite 2 Palm Bay FL 32905-0000 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-98-D-0086/0007	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001MAY15	
Code 32865		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$16,320.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103 (a)(3)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) GAIL BINDEWALD BINDEWALDG@RIA.ARMY.MIL (309)782-3656	
15B. Contractor/Officer _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0086/0007 MOD/AMD 02	Page 2 of 5
Name of Offeror or Contractor: DRS OPTRONICS INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to revise the CLIN structure of this order. CLIN 0001AA originally encompassed upgrade and repair of Gunner's Auxiliary Sight (GAS) units although the unit price in modification P00001 did not reflect this. CLIN 0001AA is now for upgrade of GAS units only and CLIN 0001AC is added to cover the repair of those units. CLIN 0001AB remains as repair of GAS units previously upgraded. Part of the funds from CLIN 0001AA are being re-distributed between CLINS 0001AB and 0001AC. Using this method a savings of \$16,320.00 is realized.
2. The firm fixed price for upgrading GAS units is \$4,779.00 each. (CLIN 0001AA)
3. The repair of units being upgraded (CLIN 0001AC) is a time and material effort and has a ceiling value of \$1,613.00 each. If the estimate to repair exceeds \$1,613.00 for any one unit the contracting officer must be notified for authorization to proceed.
4. The repair of units previously upgraded (CLIN 0001AB) is a time and material effort and has a ceiling value of \$3,568.00 each. If the estimate to repair exceeds \$3,568.00 for any one unit the contracting officer must be notified for authorization to proceed.
5. This delivery order is for the upgrade and/or repair of up to 135 GAS units. No determination can be made until the units are received at the contractor's facility what service they will need. If the quantity for any one CLIN exceeds 80 units the contracting officer must be notified for authorization to proceed.
6. As a result of this action, the total amount of this order is reduced by \$16,320 from \$862,920.00 to \$846,600.00

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0086/0007 MOD/AMD 02	Page 3 of 5
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Name of Offeror or Contractor: DRS Optronics Inc

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>GUNNER'S AUXILIARY SIGHTS - UPGRADE</u></p> <p>NOUN: GAS-LABOR SECURITY CLASS: Unclassified PRON: 471TA00647 PRON AMD: 02 ACRN: AA AMS CD: 123207 CUSTOMER ORDER NO: W56HZV1294C270</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 0 DEL REL CD QUANTITY DEL DATE 001 0 10-JAN-2002</p> <p>FOB POINT: Destination <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0086/0007</p>			\$ ** N/A **	\$ 406,215.00
0001AB	<p><u>GUNNER'S AUXILIARY SIGHTS - REPAIR</u></p> <p>NOUN: GAS-LABOR SECURITY CLASS: Unclassified PRON: 471TA00647 PRON AMD: 02 ACRN: AA AMS CD: 123207 CUSTOMER ORDER NO: W56HZV1294C270</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 0 DEL REL CD QUANTITY DEL DATE 001 0 10-JAN-2002</p> <p>FOB POINT: Destination <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0086/0007</p>			\$ ** N/A **	\$ 303,280.00
0001AC	<p><u>REPAIR IN CONJUNCTION WITH UPGRADE CLIN1AA</u></p> <p>NOUN: GAS-LABOR SECURITY CLASS: Unclassified PRON: 471TA00647 PRON AMD: 02 ACRN: AA AMS CD: 123207</p>				\$ 137,105.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<div>CUSTOMER ORDER NO: W56HZV1294C270</div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u><div><div>DLVR SCH</div><div><table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>10-JAN-2002</td></tr></table></div></div><div><div>\$</div><div>137,105.00</div></div></div>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	10-JAN-2002				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	10-JAN-2002									

Name of Offeror or Contractor: DRS OPTRONICS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AA	471TA00647	AA	2	\$	645,165.00	\$	-238,950.00	\$ 406,215.00
	123207		1LUGFM					
0001AB	471TA00647	AA	2	\$	217,755.00	\$	85,525.00	\$ 303,280.00
	123207		1LUGFM					
0001AC	471TA00647	AA	2	\$	0.00	\$	137,105.00	\$ 137,105.00
	123207		1LUGFM					
					NET CHANGE	\$	-16,320.00	

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION		AMOUNT
Army	AA	21 12020000016D8030P12320731G7 S20113	W56HZV	\$	-16,320.00
				NET CHANGE	\$ -16,320.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	862,920.00	\$	-16,320.00	\$	846,600.00